

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF INDIANA
INDIANAPOLIS DIVISION

RED BARN MOTORS, INC.,)
PLATINUM MOTORS, INC.,)
MATTINGLY AUTO SALES, INC.,)
YOUNG EXECUTIVE MANAGEMENT &)
CONSULTING SERVICES, INC.,)
Individually, and on behalf)
of other members of the)
general public similarly)
situated,)
Plaintiffs,)
Docket No.)
-v-) 1:14-cv-01589-TWP-DKL
COX ENTERPRISES, INC.,) Class Action
COX AUTOMOTIVE, INC.,)
NEXTGEAR CAPITAL, INC. f/k/a)
DEALER SERVICES CORPORATION,)
successor by merger with)
Manheim Automotive Financial)
Services, Inc., and JOHN WICK,)
Defendants.)

THE 30(B)(6) DEPOSITION OF
NEXTGEAR CAPITAL, INC. f/k/a DEALER SERVICES CORPORATION
UPON ORAL EXAMINATION OF ADAM GALEMA

The 30(b)(6) deposition of NextGear Capital, Inc. f/k/a Dealer Services Corporation upon oral examination of **ADAM GALEMA**, a witness produced and sworn before me, Tami L. Scott, Notary Public in and for the County of Marion, State of Indiana, taken on behalf of the Plaintiffs at the offices of Bose, McKinney & Evans, 111 Monument Circle, Suite 2700, Indianapolis, Marion County, Indiana, on December 20, 2016, at 8:30 a.m., pursuant to the Federal Rules of Civil Procedure.

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ADAM GALEMA,

having been first duly sworn to tell the truth,
the whole truth, and nothing but the truth,
relating to said matter, was examined and
testified as follows:

EXAMINATION BY MS. LASKY:

Q Good morning, Mr. Galema. I'm Katie Lasky. I
represent the plaintiffs Red Barn Motors, Platinum
Motors, and Mattingly Auto Sales in this litigation.
Do you understand that you are here to testify as
what we call a 30(b)(6) witness of NextGear Capital,
formerly known as Dealer Services Corporation?

A Yes.

Q So you understand that your testimony today is on
behalf of the corporation, as opposed to the
deposition that we took of you last month, which was
you individually; is that correct?

A Yes.

(Deposition Exhibit 1 marked for
identification.)

Q And have you reviewed the Notice of Deposition that
I handed you and we marked as Exhibit 1?

A I have, yes.

Q And are you prepared to testify on all 20 topics
that are listed on Exhibit A, subject to the

1 objections that we received from your counsel?

2 A Yes.

3 Q And what did you do to prepare for your testimony
4 today?

5 A I discussed all of these topics with counsel and
6 with other folks at the corporate office.

7 Q Can you tell me who you spoke to who was not your
8 counsel about these topics, please?

9 A Sure. Spoke with a director in our risk department,
10 spoke with a vice president who has experience in
11 risk and operations. Those are the two main folks I
12 spoke with.

13 Q Who was the risk director that you spoke with?

14 A John Goodyear.

15 Q How long has Mr. Goodyear been with NextGear?

16 A I believe probably around three years.

17 Q And did you speak to him about any of these topics
18 in particular?

19 A Yes.

20 Q Which ones?

21 A Mainly the topics around the KO book.

22 Q Did you review any documents when you spoke to
23 Mr. Goodyear?

24 A No.

25 Q And now the VP of risk and operations that you spoke

1 with, who was that?

2 A Eric Hurst.

3 Q Hurst?

4 A Yes.

5 Q How long has Mr. Hurst been with NextGear?

6 A Since, I would guess, since around 2005.

7 Q 2005 is when DSC was formed; is that correct?

8 A Yes.

9 Q And if I use NextGear, you'll understand that during
10 the time period it was DSC that I'm referring to
11 DSC; is that correct?

12 A Yes.

13 Q Great. And what did you discuss with Mr. Hurst?

14 A Mainly the topics around training.

15 Q Did you review any documents with Mr. Hurst?

16 A No.

17 Q Anybody else, other than Mr. Goodyear and Mr. Hurst,
18 other than counsel that you spoke with in
19 preparation for your testimony today?

20 A No.

21 Q And did you review any documents in preparation for
22 your testimony today?

23 A Yes.

24 Q Can you recall what you looked at?

25 A Just some of the exhibits that we will go through

1 today, I imagine.

2 Q Did you review your deposition testimony from
3 November?

4 A I did.

5 (Deposition Exhibit 2 marked for
6 identification.)

7 Q I'm going to hand you a document that you have seen
8 in your prior deposition, and it's Bates labeled
9 NGR 1 through 35, and this is a document you're
10 familiar with; correct?

11 A Yes.

12 Q And I believe you testified that you had a role in
13 preparing this document; is that correct?

14 A That's correct.

15 Q And can you tell me what your role in preparing it
16 was?

17 A Yeah. My role was really just fact checking and
18 confirming, validating that the information
19 presented on here was accurate and representative of
20 the data that's in our system.

21 Q Now, did you have any role in deciding which columns
22 to include in this exhibit?

23 A No.

24 Q Now, I just want to go through a few of the column
25 headings and ask what they refer to.

1 A Sure. Uh-huh.

2 Q There is a column, first one is "Floorplan Status".
3 Do you see that?

4 A I do.

5 Q And on the first page, there is a list of voided --
6 the first few are voided, denied. Is it correct
7 that the ones that are marked voided or denied,
8 these vehicles were never floorplanned?

9 A The ones that are marked voided were floorplanned
10 and subsequently voided.

11 Q Okay. Do you know whether any payments were made on
12 those floorplans?

13 A I do not know.

14 Q And do you know whether any interest was charged on
15 the cars that were floorplanned and marked voided?

16 A There would not have been.

17 Q And then as far as denied, they were never
18 floorplanned at all; is that correct?

19 A That's correct.

20 Q Now, "Payee," it seems to be the choice is seller or
21 buyer?

22 A Yes, that's correct.

23 Q Can you identify the difference for me, please,
24 between seller and buyer payee?

25 A Sure. The seller payee is going to be, in most

1 cases, the auction or the entity that's obviously
2 selling the vehicle to our dealer, and when it
3 says -- the payee is the buyer, that is our dealer
4 that we are paying.

5 Q And in the situations that you are paying the buyer
6 or the dealer, is that when the dealer already owns
7 a car and is floorplanning it after the fact?

8 A Generally, yes. Yeah.

9 Q And now, "Unit Purchase Date," is that the date that
10 the dealer purchased the unit?

11 A That's correct.

12 Q And then the "Flooring Date" is the date that it was
13 floorplanned with NextGear; correct?

14 A That's correct.

15 Q Now, as far as the flooring date, is that the date
16 that the first fee is -- the first curtailment or
17 the fee for the first floorplan is charged to the
18 dealer?

19 A Yes.

20 Q And then "Completed Date," what is that?

21 A The completed date is the date that the vehicle is
22 paid off in full.

23 Q And there is, in this first batch, there is no
24 completed date because they were voided or denied;
25 correct?

1 A Yes.

2 Q One more question about the flooring date. Is the
3 flooring date the date on which interest starts to
4 accrue on the unit that is floorplanned?

5 A Yes.

6 Q All right. Now, getting into "Term Plan
7 Description," let's just take that first line, if
8 you don't mind.

9 A Sure.

10 Q Can you tell me what the D45/30/30 refers to?

11 A Yes. That section refers to the length of each term
12 inside that term plan, so that would indicate that
13 the first term in this term plan is 45 days long,
14 followed by two subsequent terms of 30 days each.

15 Q And then the next, the F75/70/70, what is that?

16 A Yes. Those are the curtailment fees associated with
17 each of those terms, so it would be \$75 for that
18 first 45-day term, and then \$70 for each of those
19 two 30-day terms.

20 Q And then the R4.5?

21 A That indicates the interest that is charged to the
22 dealer. That is noted as the -- the 4.5 noted there
23 is the spread above either, depending on what time
24 frame we're looking at, it's either the spread above
25 prime or the base rate.

1 Q And when, what time period would prime apply?

2 A That would have been from 2005 through, up until
3 August of 2008.

4 Q And then the base rate would apply from August 2008
5 through the end of the time period we're talking
6 about, which is 2013?

7 A Yes. Correct.

8 Q Okay. Now, I've also seen reference to base rate
9 fixed, base rate variable, risk rate, and default
10 rate. Are you familiar with those?

11 A Yes.

12 Q When you say base rate, are you referring to base
13 rate fixed?

14 A Yes.

15 Q Can you identify any time between August 2008 and
16 the end of 2013 when the base rate variable would
17 have been applied as an interest rate?

18 A It's my understanding it would have only been used
19 potentially during a transition period where the
20 dealer had not signed a new contract where that base
21 rate fixed had been, you know, initiated.

22 Q And is there any notation in Exhibit 2 of when the
23 base rate variable might have been applied to the --
24 in addition to the rate listed here?

25 A No.

1 Q What about the risk rate, was that ever applied
2 between August 2008 and 2013?

3 A It's my understanding that risk rate has never been
4 applied.

5 Q And then the default rate, has that ever been
6 applied between August 2008 and 2013?

7 A It's my understanding that has never been applied
8 either.

9 Q Thank you. All right. Now, perhaps we picked a --
10 not the best example, so let's move to a completed
11 one just so that -- let's start, if you don't mind
12 switching, and looking at stock number 1. Do you
13 see that? It's a 2002 Pontiac Grand Am GT.

14 A Yes.

15 Q So that was on a 30/30/30/45 term. Those were the
16 terms of that plan; correct?

17 A Correct.

18 Q The fees were \$30/\$30/\$30/\$100; correct?

19 A Correct.

20 Q So that means -- there is a flooring date of
21 November 22nd, 2006, so is it correct that on
22 November 22nd, 2006, Mattingly was charged \$30 for
23 starting this floorplan for the 2002 Pontiac Grand
24 Am?

25 A That's correct.

1 Q So then after the R2.75, there is a "C%0/0/7.5."
2 Can you explain that for me, please?

3 A Sure. That is the curtailment payment, so the
4 principal pay-down that is required at the end of
5 each term to then go into the subsequent term.

6 Q So at the end of the first term, Mattingly was not
7 required to pay any principal down; correct?

8 A That's correct.

9 Q They weren't at the second term, but they were
10 required to pay 7.5 percent at the end of the third
11 term in order to go to the fourth term?

12 A That's correct.

13 Q Now, is it correct that looking at -- between
14 Exhibit 2 and Exhibit 3 that the total interest rate
15 charged Mattingly for this transaction was
16 11 percent; is that correct?

17 A That's correct.

18 Q And that 11 percent was charged to -- on the
19 financed amount starting on November 22nd, 2006; is
20 that correct?

21 A It would have been charged on the financed amount,
22 as well as the initial \$30 fee.

23 Q Okay. So now what I would like you to tell me, in
24 the last -- so the last column on this is interest,
25 and it shows for that one \$78.79. How did NextGear

1 arrive at that \$78.79 figure?

2 A It is simply the compounding daily interest
3 calculation on the amount financed and plus the
4 initial floorplan fee.

5 Q So you would take the 11 percent and the -- I
6 believe it was on a 360-day year; is that correct?

7 A That's correct.

8 Q Is it your understanding that it's been on a 360-day
9 year from 2005 through the end of 2013?

10 A Yes.

11 Q So you would figure out what the interest rate
12 daily, 11 percent is daily based on a 360-day year;
13 correct?

14 A Correct. As a point of clarification, that daily
15 rate would be truncated after six decimal places.

16 Q And then that would be applied to the \$8,925 plus
17 \$30, so \$8,955 compounded daily; correct?

18 A That's correct.

19 Q Now, let's take this example. This was paid off --
20 the completed date you said is the date that the
21 vehicle was paid off; correct?

22 A That's correct.

23 Q So this was paid off between the -- within the first
24 30-day period; is that right?

25 A That's right.

1 Q So how many days -- looking at this, the only fee
2 that was charged is the \$30; is that correct?

3 A Yes.

4 Q I've seen reference to an \$18 records fee. Are you
5 familiar with that at all in transactions?

6 A Yes, uh-huh.

7 Q But I -- none of these floor fees that are listed
8 here appear to include that \$18 fee.

9 A That's correct.

10 Q Is there a reason that that's not included?

11 A Yes, sure. That fee did not exist back then in
12 2006.

13 Q Okay. Do you know when it came into existence?

14 A I would have to review finance schedules, but I
15 believe it's going to be around the 2010 time frame.

16 Q Let's turn to -- is it your understanding that that
17 \$18 fee would have been included in the "Floor Fees"
18 column of Exhibit 2?

19 A It would not be.

20 Q And why is that?

21 A We only noted the -- as the asterisk notes on page
22 23, we only included floorplan fees, curtailment
23 fees, extension fees, and specific source fees.

24 Q Okay. Where is -- I'm looking at --

25 MR. VINK: The very last page of the exhibit.

1 A Yes. It is the very last page of the section.

2 Q Oh, I see. Okay. On 35; correct?

3 A There you go, yes.

4 Q "Floor Fees include floor plan fees, curtailment
5 fees, extension fees, and specific source fees as
6 applicable." So the \$18 records fee is not a -- is
7 not one of these fees; is that correct?

8 A That's correct.

9 Q Was the \$18 fee included in the interest calculation
10 that is the column on this page?

11 A To the extent that the records fee, records service
12 charge was included on a floorplan, it would be part
13 of the interest calculation.

14 Q So how, then, if the floor fees are not all included
15 in this exhibit, how can one accurately calculate
16 the interest if you don't have all the relevant
17 data?

18 A My understanding of this report is really just for
19 reporting these data points that were in our system,
20 and you know, this is not a report that would be --
21 this is created for this case, so this is not a
22 report that our dealers would see or use to
23 calculate their own interest if they would want to.

24 Q What would the dealers use to calculate their own
25 interest?

1 A They have, you know, several options available to
2 them. They have their online website, you know,
3 their dealer portal they can log in to and see all
4 of their activity, all of their outstanding
5 floorplans. They would have reporting available to
6 them that would show the same outstanding floorplans
7 that would also indicate the term plans. They would
8 have all the information available to them.

9 Q But are you aware that Platinum Motors -- does
10 Platinum Motors still have access to their dealer
11 portal?

12 A They would not. They're terminated.

13 Q Does Mattingly Auto Sales still have access to their
14 dealer portal?

15 A They would not.

16 Q And Red Barn Motors, do they have still have access
17 to their dealer portal?

18 A They would not.

19 Q So are you aware that your counsel has represented
20 to the magistrate judge in this case that they've
21 provided all the information needed to calculate the
22 interest charged in this case and that it was
23 reflected in Exhibit 2? I believe you're testifying
24 that no, all the information is not included in
25 this; is that correct?

1 MR. VINK: I'm going to interpose an objection
2 because I think that misstates what was said. The
3 case revolves around interest and curtailment fees.
4 With respect to interest and curtailment fees, this
5 is a complete document. To the extent you guys are
6 trying to amend your complaint now in the final day
7 of discovery to add additional fees, we would object
8 to that.

9 MS. LASKY: And I'll just say we're just trying
10 to figure out the interest and how to get to an
11 accurate number, and if we can't match the numbers
12 you've provided, there is no way to get to an
13 accurate number. And you've represented that this
14 is a way to get to the accurate number, and I'll
15 just say in response it is not, and he's just
16 testified it's not.

17 MR. VINK: I don't think that's what he's
18 testified to, but --

19 Q So can you tell me that the floor fees that are --
20 why isn't the \$18 record fee included in here?

21 A It's my understanding that it was not requested.
22 Again, as Paul stated, this was related to floorplan
23 fees, curtailment fees, and interest.

24 Q So is there any way to do a mathematical calculation
25 based on the numbers we have here to accurately

1 replicate how NextGear came up with the \$78.79
2 interest line for the 2002 Pontiac Grand Am that we
3 were just talking about?

4 A Sure.

5 Q Okay. Can you tell me how to do that?

6 A Yeah. You would take the \$8,925, plus the \$30
7 floorplan fee, and compound that daily using an
8 11 percent interest rate.

9 Q So it's your testimony that the \$78.79 only
10 includes -- is the interest based on the fees that
11 were included here?

12 A The \$78.79 is the total interest charged on this
13 particular vehicle.

14 Q Okay. But if you said that that interest includes
15 the \$18 -- or well, then let's move to one from
16 2010, okay? I believe you said there was no \$18 fee
17 in 2010; is that correct?

18 A That's correct.

19 Q Do you know when in 2010 they began to charge the
20 \$18?

21 A No, I do not.

22 Q Let's do, turning to NextGear 7, or NGR 7, I
23 apologize, there is a stock number 97. Do you see
24 that, a 1994 Chevrolet Sierra?

25 A Yes.

1 (A discussion was held off the record.)

2 BY MS. LASKY:

3 Q Let's go to NGR 19, Red Barn. Do you see that stock
4 number 203, this is Red Barn Motors, and it's a 1998
5 Toyota Sienna?

6 A Yes.

7 Q This was purchased by Red Barn on February 10, 2012;
8 correct?

9 A Yes.

10 Q And it was floorplanned on that same day; correct?

11 A That's correct.

12 Q So we've established that Red Barn was charged an
13 \$85 fee on February 10, 2012; correct?

14 A That's correct.

15 Q And the interest rate at that point was 4.5 percent
16 plus the base rate; correct?

17 A That's correct.

18 Q And the base rate was 5 percent?

19 A That's correct.

20 Q So 9.5 percent interest compounded daily based on a
21 360-day year; correct?

22 A Correct.

23 Q The financed amount for the vehicle was \$2,950;
24 correct?

25 A Correct.

1 Q And again, payment history would include the date
2 and amount of the payments; correct?

3 A That's correct.

4 Q Now, we talked about the base rate, and is it
5 correct that the base rate was 5 percent from
6 August 2008 through the end of 2013?

7 A That's correct.

8 Q So it remained unchanged; correct?

9 A Correct, uh-huh.

10 Q I'm going to turn now to, do you recall executing a
11 declaration or affidavit -- I can't remember what it
12 was filed as -- a declaration in this case?

13 A Declaration, yes.

14 Q I'm going to mark that as Exhibit 4.

15 (Deposition Exhibit 4 marked for
16 identification.)

17 Q And I know you testified, you were asked some
18 questions about this at your individual deposition.
19 I want to turn to number 9, which is on the second
20 page.

21 A Okay.

22 Q "From January 2005 through July 2013, various
23 customers of MAFS and DSC signed materially
24 different versions and subsets of MAFS' and/or DSC's
25 respective agreements."

1 I just want to focus on the DSC agreements for
2 purposes of this question.

3 A Sure.

4 Q What agreements did you look at in order to make the
5 statement that DSC customers signed materially
6 different versions of DSC agreements?

7 A I have seen agreements for many of our dealers, and
8 I'm familiar with the term sheets for each of our
9 dealers and know them to be different.

10 Q And when you say the term sheets, that would be what
11 is reflected under the "Term Plan Description"
12 column on Exhibit 2; is that correct?

13 A That's correct.

14 Q So all of the different information in the different
15 versions of the term sheets would be reflected in
16 the "Term Plan Description" of Exhibit 2; is that
17 correct?

18 A Can you repeat that? Excuse me. Sorry.

19 Q That's okay. All of the relevant information from
20 the term plans, the different term plans executed by
21 the DSC customers, that would all be included in the
22 "Term Plan Description" column of Exhibit 2; is that
23 correct?

24 A Correct.

25 Q And you say in the second sentence of number 10,

1 "Interest rates and fees varied by customer and by
2 particular financing program." And again, were the
3 interest rates and fees, are those reflected in the
4 "Term Plan Description" column of Exhibit 2?

5 A Yes.

6 Q And we've established that prior to August of 2008,
7 so is that up to and including July of 2008 that you
8 used the *Wall Street Journal* prime rate as the base
9 rate?

10 A Yes, I believe that's true.

11 Q And then as of August 1st, 2008 through the end of
12 2013, the base rate was 5 percent; correct?

13 A Correct.

14 Q And then on 11, you say, "The agreements" -- and
15 again, I just want to focus on DSC -- that DSC used
16 "were substantially and independently revised at
17 least twice since 2007 and have also been revised
18 for specific customers, after negotiation with those
19 customers, on numerous other occasions."

20 Have you reviewed the deposition testimony of
21 anyone else in this case, other than your own?

22 A No. I've only reviewed mine.

23 Q Now, Mr. LaBauve testified -- do you know who he is?

24 A Yes.

25 Q That the promissory note, the Demand Promissory Note

1 and Security Agreement that DSC used during the
2 relevant time period was a take-it-or-leave-it
3 contract. Do you understand what is meant by a
4 take-it-or-leave-it contract?

5 MR. VINK: Objection to the form. You can
6 answer.

7 A Yeah, in a general sense, I would understand what
8 that means.

9 Q Do you, on behalf of NextGear/DSC, have any
10 knowledge of the Demand Promissory Note and Security
11 Agreement, any of the terms in the Demand Promissory
12 Note and Security Agreement being individually
13 negotiated -- not including the Term Sheet -- the
14 Demand Promissory Note and Security Agreement, the
15 individual terms being individually negotiated with
16 any dealers during the relevant time period?

17 A They are generally not. It is generally a
18 take-it-or-leave-it. I am aware that there have
19 been instances where certain points of that contract
20 and agreement have been negotiated.

21 Q Do you have any specifics on those negotiations?

22 A I was not involved in them directly.

23 Q Do you know how many times that terms on the Demand
24 Promissory Note and Security Agreement were changed
25 for individual dealers?

1 A I'm not familiar with the number exactly, no.

2 Q Do you think it was less than ten?

3 A Hard to say. It's probably around that number.

4 Q And do you know how many Demand Promissory Notes and
5 Security Agreements were signed with DSC between
6 2005 and 2013?

7 A The exact number, I do not know. There would have
8 been, just to give you an estimate, complete
9 estimate, maybe around, it's hard to say, 20,000
10 during that time frame.

11 Q So it's your belief that there were maybe around ten
12 out of the around 20,000 that the terms of the
13 Demand Promissory Note and Security Agreement were
14 negotiated; correct?

15 MR. VINK: Before you answer, I'm just going to
16 object. I think we're outside of the scope of the
17 30(b)(6), but you're free to answer in your
18 individual capacity.

19 THE WITNESS: Okay. Can you read that back?

20 (The requested material was read back by the
21 reporter.)

22 A Yes. That would be an accurate estimate.

23 MS. LASKY: I would just state for the record
24 that I think this falls within Topic 19, which is
25 the factual assertions and allegations made in the

1 litigation, so.

2 MR. VINK: I understand, but as you know, we
3 objected to that, and I stand by my objection. He's
4 already answered, so it's largely academic.

5 MS. LASKY: That's fine.

6 Q Turning back to Exhibit 2 for a minute, please. And
7 Topic 15 is all information and documents that
8 NextGear provided or made accessible to the named
9 plaintiffs during their customer dealer relationship
10 with NextGear, including, but not limited to, all
11 information and documents that were available
12 through the Discover system.

13 So my question is, was that "Total for" line on
14 Exhibit 2 available to any of the customer dealers
15 through the Discover system or any system that they
16 had access to while they were customers of
17 NextGear/DSC?

18 A Dealers do not have access to that, the date on
19 which payments are made to the -- in auction or
20 buyer.

21 Q And are you aware of any -- when I use the term
22 "account executive," do you know what I'm referring
23 to?

24 A Yes.

25 Q What is an account executive?

1 A They're our field reps that manage the relationships
2 with our dealer clients.

3 Q Are you aware of whether the account executives have
4 access to the information on when payments are made
5 to the auctions or other sellers of floorplanned
6 vehicles?

7 A I'm not sure. I believe that they could get that
8 information, you know, being an employee of the
9 company and having access to the data.

10 Q Do you have any information to contradict
11 Mr. LaBauve's testimony that he was not aware of
12 when payments were made to the auctions for
13 floorplanned vehicles?

14 A No. In fact, I would agree with him. You know,
15 it's not something that they, as an account
16 executive, that they would know about or pay
17 attention to or even desire to know. It's not
18 anything that's put in front of them for them to be
19 aware of.

20 Q So if it's not put in front of the account
21 executives, it's not information that they are
22 providing to the customer dealers; correct?

23 A Yeah. I mean, there is no reason really for the
24 dealer to know, I guess, when payments are made, but
25 that would be correct.

1 Q So you don't think that it's relevant to the
2 customer dealer to know when NextGear's actually
3 making payments on their behalf?

4 A No. I don't think so.

5 Q Why is that?

6 A I mean, you know, they're using our services from
7 day one. You know, it's the same way, I guess, that
8 I don't really care, if I'm making a purchase with
9 my credit card, I don't know or even care to know
10 when the credit card company pays the vendor or
11 where I purchased my gas or whatever it is, you
12 know. So it doesn't seem like it would be
13 relevant --

14 Q But are you --

15 A -- information.

16 Q I'm sorry. I didn't mean to interrupt.

17 A That's okay.

18 Q Are you being charged interest on your credit card
19 purchases from the date that you make the purchase?

20 A Yeah, could be.

21 Q What if you pay it off when you get your statement,
22 are you being charged interest on that purchase?

23 A No.

24 Q But the dealers were being charged interest from the
25 date that they floorplanned, regardless of whether

1 be interest bearing as well, but I'm not sure at
2 this point.

3 Q Are all of those fees that you've just listed, are
4 they included in the fees that are listed on
5 Exhibit 2 pursuant to the asterisk?

6 A The "Advances: Specific Source Fee" and the three
7 extension fees are part of that in Exhibit 2.

8 Q But the "Advances: Highline Fee," the "Advances:
9 Third Party Payoff", and "Advances: Overline" fees
10 are not included in the "Floor Fee" column of
11 Exhibit 2; correct?

12 A That would be correct.

13 Q But if they were assessed, they would be relevant to
14 the interest calculation on Exhibit 2; is that
15 correct?

16 A They would have interest accrued against them, yes.

17 Q So again, to accurately calculate the interest, one
18 of the variables that we would need were all of the
19 interest-bearing fees charged; is that correct?

20 A You would have -- obviously, and the system uses
21 them, yes. The interest-bearing fees are part of
22 the interest calculation, which is -- and they are
23 used in the calculation that gives us the interest
24 amount on Exhibit 2.

25 Q And is that, is interest-bearing fees, are you able

1 in Discover to pull up which fees were charged on
2 which transactions?

3 A Absolutely.

4 Q If you'd turn to Exhibit 5, please. If you look at
5 3(a), which is on 5148.

6 A Yes.

7 Q It says, "All outstanding Liabilities relating to a
8 Floorplan Advance or a Receivable Advance shall
9 accrue Interest on a per annum basis from the
10 Floorplan Date or the Receivable Origination Date,
11 as the case may be, based upon a 360-day year, and
12 such Interest shall be compounded daily at the Base
13 Rate, plus the Contract Rate, in each case as stated
14 on the applicable Advance Schedule, until such
15 outstanding Liabilities are paid in full."

16 Did I read that correctly?

17 A Yes.

18 Q And if you turn to Appendix A, and specifically page
19 5161.

20 A Okay.

21 Q There is a definition of "Floorplan Advance"; is
22 that correct?

23 A Yes.

24 Q And there is also a definition of "Floorplan Date";
25 correct?

1 A Yes.

2 Q And "Floorplan Date" is defined, says, "shall mean
3 for a Universal Source Purchase." Is that an option
4 purchase?

5 A Yes.

6 Q And pursuant to the agreement that we looked at for
7 First Choice Auction, that was a Universal Source
8 agreement?

9 A Yes.

10 Q "The sale date, regardless of the date the Floorplan
11 Advance is actually requested or funded; and for a
12 Specific Source Purchase, the date the request for
13 the Floorplan Advance is received by Lender,
14 regardless of the date such Floorplan Advance is
15 actually funded."

16 So what is a "Specific Source Purchase"?

17 A That would be when a dealer acquires a piece of
18 inventory through perhaps a trade-in or he acquired
19 it from another dealer and we're floorplanning that
20 transaction.

21 Q So in that case, the payee would be the buyer?

22 A It would be the buyer or perhaps another dealer, but
23 just not an auction.

24 Q So now looking at Exhibit 9, which is the Red Barn
25 agreement, I believe --

1 A Yes.

2 Q -- are you aware of any language in the Red Barn
3 agreement that is similar to the "Floorplan Date"
4 language contained in section 25 of Appendix A to
5 Exhibit 5?

6 MR. VINK: Object to the form. You can answer.

7 A Again, I can't read through the whole thing real
8 quick here, but it does not appear to be this
9 addendum that that is included in.

10 Q And do you know why these --

11 A Or -- excuse me. I'm sorry.

12 Q No, go ahead.

13 A The appendix.

14 Q Do you know why the changes were made to the
15 contract in 2013?

16 A Yeah.

17 Q Why is that?

18 A That would be to recontract all of our dealer
19 clients under the NextGear name and not under a DSC
20 or MAFS contract.

21 Q So this was after the purchase by Cox; is that
22 correct?

23 A Yes.

24 Q And do you know why the specific language of section
25 25 of Appendix A was included in the 2013 contract?

1 A I do not know specifically. I wasn't necessarily
2 part of that conversation.

3 Q When I asked if this language in -- the "Floorplan
4 Date" language from 2013 was included in Exhibit 9,
5 you said I can't read through the whole thing, but
6 it does not appear that the appendix is included.

7 Would you like time to read through Exhibit 9
8 to confirm whether that language is in there?

9 MR. VINK: I'm going to object to the form. I
10 think the contracts speak for themselves. I mean,
11 it's either in there or not, and the Court can look
12 at it and determine.

13 A Yeah. I don't need to read through it to answer
14 that.

15 Q So your answer would not change?

16 A Correct.

17 Q Have you reviewed any training materials in
18 preparation for your testimony today?

19 A It's my understanding we're still gathering those
20 materials, so I have not reviewed the final form.

21 Q Are you aware of any training materials that were
22 provided to account executives regarding when
23 payments were made to auctions?

24 A I'm not aware of anything that would have
25 specifically addressed that, no.

1 Q Are you aware of any training materials related to
2 the KO book or reporting dealers to the Auction
3 Insurance Agency?

4 A I'm sure there was training around that. Again, I
5 haven't seen the exact form of that.

6 MS. LASKY: And I just want to put on the
7 record that I think we're going to have to leave
8 this open until those documents are produced, to the
9 extent that we need them.

10 MR. VINK: I understand your position.

11 MS. LASKY: Thank you.

12 Q You say in your declaration at paragraph 46, it
13 says, "Manheim Louisville, not DSC, reported to
14 Auction Insurance Agency in late 2012 that Mattingly
15 had failed to pay for a vehicle or otherwise
16 defaulted on its obligations. A copy of the notice
17 is attached to this declaration as Exhibit E."

18 I'm going to mark this as 11.

19 (Deposition Exhibit 11 marked for
20 identification.)

21 Q And do you recall, is that the document you relied
22 on to make that statement in your declaration?

23 A Yes.

24 MR. VINK: Do you have a copy for me, Counsel,
25 of 11?

1 MS. LASKY: I just printed one. I might need
2 to ask for it back.

3 MR. VINK: Okay.

4 Q Then I'm going to hand you what I'm going to mark as
5 Exhibit 12.

6 (Deposition Exhibit 12 marked for
7 identification.)

8 Q And did you read Lourdes Givens' deposition?

9 A No, I did not.

10 Q And you know who she is?

11 A Yes.

12 Q She was the account executive for Mattingly. Is
13 this a document that you, Exhibit 12, that you
14 reviewed in preparation for your testimony today?

15 A I have not -- no, I did not.

16 Q I'll represent this was produced by NextGear, and I
17 believe it's a printout of one of the internal
18 systems that NextGear has for recording notes
19 related to a dealer; is that correct?

20 A Yes. I recognize the form, at least.

21 Q Would you turn to page NG3809? Do you know who
22 Kevin Frederick is?

23 A Yes. I do.

24 Q Who is he?

25 A He was an employee of ours that worked in the risk

1 department.

2 Q And so was the risk department responsible for
3 reporting dealers to the KO book and also monitoring
4 when dealers were placed in the KO book?

5 MR. VINK: Object to form. You can answer.

6 A The risk team monitors the accounts that are in
7 default status and that are in collection efforts.
8 They do not have any authority to put somebody in
9 the KO book.

10 Q Who does have the authority to do that?

11 A Auction Insurance Agency.

12 Q Does anybody at DSC or NextGear have authority to
13 report people to Auction Insurance Agency?

14 A Yes. The folks in the risk department.

15 Q So Kevin Frederick would be one of the people who
16 would have authority to report a customer dealer to
17 Auction Insurance Agency?

18 A If not him, his manager would, sure.

19 Q Do you know who his manager was in 2012?

20 A I would not know. I'm sorry.

21 Q That's okay. If you look at 3809, three lines up
22 from the bottom.

23 A Uh-huh.

24 Q It's dated May 15, 2012?

25 A Yes.

1 Q And it says "Modified by Kevin Frederick." It says,
2 "Method, Involuntary Liquidation," and then it says
3 "KMF 5/15. Had swat meeting submitting to KO book
4 and will file lawsuit now. No need to wait."

5 Do you know what a swat meeting is?

6 A Yes.

7 Q What is that?

8 A That's just a meeting, internal meeting with the
9 risk folks, and I believe operations would be part
10 of that as well, where they talk about a particular
11 dealer, the circumstances around the dealer, and the
12 appropriate actions to take with the dealer.

13 Q And he says, "Had swat meeting submitting to KO book
14 and will file lawsuit now. No need to wait."

15 Do you have any knowledge that on May 15, 2012,
16 or on or about May 15, 2012, Mr. Frederick did not
17 submit Mattingly to the KO book or to Auction
18 Insurance Agency?

19 A I know he wouldn't have submitted them to the KO
20 book, just because that's not something that we have
21 control over, but I mean, I'm not certain whether he
22 did or did not send an e-mail to AIA.

23 Q So you don't know one way or the other? You don't
24 have anything to contradict that he notified Auction
25 Insurance Agency as of May 15, 2012 about Mattingly;

1 correct?

2 A As far as I know, there is no e-mail that exists for
3 that, which would be the appropriate documentation
4 to do so.

5 Q Could they have done it by phone call?

6 A Not that I'm aware of.

7 Q Was there a policy that spelled out how people in
8 risk with NextGear/DSC had to contact Auction
9 Insurance Agency?

10 A I do not believe the policy explicitly states how
11 they have to contact them.

12 Q Just so the record is clear, the Exhibit E that we
13 marked as Exhibit 11 that was attached to your
14 declaration, that's dated August 2012; correct?
15 Actually, dated November 2012. I apologize.

16 A Yes. Yeah, the e-mail is dated November 2012.

17 Q Okay. Sorry. The e-mail is dated November 2012,
18 and that's referred to in paragraph 46 of your
19 declaration; correct?

20 A Correct.

21 Q But this entry on Exhibit 12 by Mr. Frederick is
22 dated May 2012; correct?

23 A Uh-huh. Yes.

24 Q So we don't dispute that May 2012 occurred before
25 November 2012; correct?

1 A May 2012 is before November 2012, yes.

2 Q All right. Thank you. Now, we've discussed that
3 NextGear/DSC, and there is no dispute, charges
4 interest beginning on the floorplan date and that
5 there are some times and some transactions a time
6 period between when NextGear/DSC begins charging
7 interest to the dealers and when they pay the
8 auction for the car; correct?

9 A That's correct.

10 Q And you're responsible for financial tracking?
11 That's one of your responsibilities for
12 NextGear/DSC; correct?

13 A Yes.

14 Q Now, is there any financial tracking of the amounts
15 that NextGear/DSC earns on the interest charged
16 between the time the vehicle is floorplanned and the
17 time the payments are made to a seller?

18 A No. None whatsoever.

19 MS. LASKY: Can we take a break?

20 (A recess was taken.)

21 BY MS. LASKY:

22 Q Turning back to Exhibit 2, if you look at NGR 33,
23 there is a total at the bottom. There are several
24 totals?

25 A Yes.

1 Q This is for Red Barn. So is it correct that the
2 total interest charged Red Barn throughout the life
3 of the relationship with NextGear/DSC was
4 \$36,502.46?

5 A Yes. That would be my -- yes, that's correct.

6 Q Is that any different than the total interest paid
7 by Red Barn?

8 A Sure.

9 Q Okay. How would you determine the total interest
10 paid by Red Barn, using Exhibit 2?

11 A Payments are not listed on here, so you would not
12 have -- you don't have how much was actually paid by
13 Red Barn.

14 Q And the \$70,300 for the floor fees, total for the
15 floor fees, again, we've established this does not
16 include all of the fees assessed to Red Barn;
17 correct?

18 A That's correct.

19 Q And again, this \$70,300 does not include all of the
20 fees paid by -- or does not -- may not necessarily
21 be the same as all the fees paid by Red Barn;
22 correct?

23 A That's correct.

24 Q Now, are you aware that Mr. LaBauve testified that
25 Red Barn was a, I believe -- and I can find his

1 exact word -- was a typical DSC/NextGear customer?

2 MR. VINK: Object to the form. You can answer.

3 A I didn't review his deposition, so I can't state for
4 certain that he said that or not.

5 Q I believe that you testified at your prior
6 deposition about the average credit line size?

7 A Sure. Yeah.

8 Q What is that?

9 A Today, the average credit line is around \$300,000.

10 Q What about between 2005 and 2013?

11 A Probably closer to \$200,000.

12 Q And do you recall what the Red Barn credit line was?

13 A I don't. I don't recall.

14 Q If you look at the last page of -- do you have
15 Exhibit 9 in front of you?

16 A I have 9, yes.

17 Q Does it say the credit limit there?

18 A Yes.

19 Q What is that?

20 A It says \$200,000.

21 Q And again, so as of approximately 2011, you said
22 this was the average size of a credit line with
23 DSC/NextGear?

24 A Yes, very close to the mathematical average. Now,
25 we have a wide array of dealers that we work with,

1 and I would say it's very much a coincidence, I
2 guess, that the numbers are close, but again, you
3 know, a lot of variance in the credit limits that we
4 extend.

5 Q But again, the mathematical average during this time
6 period was approximately \$200,000; correct?

7 A That would be my estimation, yes.

8 Q Now, is it correct that NextGear/DSC makes money off
9 of the time between -- off of the interest paid
10 between the time that a vehicle is floorplanned and
11 the date that the money is loaned or paid to the
12 auction?

13 A Yeah. I mean, interest accrues during that time
14 frame, so yes.

15 Q How does NextGear/DSC fund its payments to auctions
16 and to sellers?

17 A The method of the payment or the process?

18 Q Let's start with method, and then we can get to
19 process.

20 A Okay. The method would be in most cases via ACH.

21 Q And the process?

22 A Process being that in a general sense as floorplans
23 are added to the system, and every night the system
24 will automatically, based on the criteria that --
25 the data points that have been entered on each

1 anybody.

2 Q And when you did that, you did that calculation
3 based on more information than is contained in
4 Exhibit 2; correct?

5 A Yes.

6 Q All right. Turning to your declaration again at
7 paragraph 37, it says in the last sentence, "Dealers
8 authorize" -- well, if you read the whole, the
9 entire paragraph, you can read it to yourself, but
10 what I would like you to do is point me to where in
11 the dealer applications, and you can look at the Red
12 Barn one, the dealers authorized NextGear to provide
13 KO book -- or provide information to Auction
14 Insurance Agency, whether it's in the applications
15 or the loan agreements.

16 MR. VINK: I'll object to the form, but you can
17 answer.

18 A Again, I'm not an attorney. I've just been grazing
19 through this, and I may be overlooking something.
20 I'm not sure that I can pinpoint that exactly for
21 you. Again, I'm not fully qualified to, as I said,
22 answer that question, but it certainly has been
23 represented to me that that's the case.

24 Q Okay. And you recognized when you signed this
25 declaration that this was -- the statements were

1 true and accurate, to the best of your knowledge;
2 correct?

3 A Yes.

4 Q Did you recall doing anything to verify what you
5 attested to in paragraph 37?

6 A I didn't, you know, I didn't validate every sentence
7 of the declaration, but I relied on others to
8 provide that factual information.

9 Q Okay. I believe you testified earlier that it is
10 not -- and just to be clear, apart from your
11 declaration, you're here today as NextGear's
12 corporate representative to testify as to issues
13 related to plaintiffs' contracts in the KO book;
14 correct?

15 A Correct.

16 Q You testified earlier that it is not necessary for a
17 dealer to have a title to sell a car in some
18 instances?

19 A Yes.

20 Q Can you elaborate on that, please?

21 A Sure. These dealers did that quite a bit, actually.
22 They could very easily sell a car to a consumer
23 without needing it. I mean, that's the scenario. I
24 don't know how else to describe that, but --

25 Q How do you know they did that quite a bit?

1 A Because there were a lot of -- several
2 sold-out-of-trust units on these dealers, meaning
3 that the inventory was no longer there, that it was
4 sold and the loan not repaid to NextGear.

5 Q Is that noted at all on Exhibit 2?

6 A On Exhibit 2, it is not noted, no.

7 Q How do you know that to be the case?

8 A Reading through the notes regarding the defaults for
9 these dealers and notes that they are
10 sold-out-of-trust units.

11 Q And what does "sold out of trust" mean?

12 A Very plainly, it means that the dealer has sold the
13 inventory, it no longer is on the dealer's lot, and
14 he has not paid us back.

15 Q Can you point to any specific examples where there
16 were units sold out of trust for any of the named
17 plaintiffs?

18 MR. VINK: I'm going to interpose an objection.
19 I think that's beyond the scope of the 30(b)(6). He
20 can certainly answer if he knows, but there's
21 obviously been a lot of other evidence and testimony
22 to that effect in this case.

23 A There is nothing in the exhibits in front of me that
24 would note that, but I have read through the
25 e-mails, default notes, and obviously, it would be

1 something in our system that would notate that the
2 vehicle was sold out of trust.

3 Q That would be in the Discover system?

4 A Uh-huh, yeah.

5 Q And could a report be generated of that?

6 A I'm sure it's a data point in the system.

7 Q So when you say it's a data point, you can run a
8 report in Discover, putting in any data points you
9 want; is that correct?

10 A I don't have the ability to generate and create
11 reports, but if the data exists, sure, you could
12 probably throw it on a spreadsheet.

13 Q Okay. Are you aware of the effect on a dealer when
14 they're put in the KO book?

15 A I'm aware of some potential effects, yes.

16 Q What are those?

17 A That they may have to provide cash to purchase a
18 vehicle at an auction instead of using a check or
19 another lender.

20 Q And does NextGear/DSC keep a record of what
21 percentage of their transactions are through
22 auctions or the floorplans are through auctions
23 versus specific source?

24 A Yeah, we would have record of floorplans coming from
25 an auction, yes.

1 Q Are auctions the majority of the transactions?

2 A Yes.

3 Q Would you say more than 75 percent?

4 A Yeah. Not much more. Maybe 80.

5 Q So if a dealer is unable to floorplan at an auction,
6 do you believe that would have an effect on their
7 business?

8 MR. VINK: Object to the form. You can answer.

9 A Without knowing the financials of a business, you
10 know, if they don't have a floorplan provider, they
11 would have to use their own cash.

12 Q Now, DSC is currently owned by Cox Automotive;
13 correct?

14 A NextGear is, yes.

15 Q NextGear, I'm sorry. NextGear is owned by Cox
16 Automotive?

17 A Yes.

18 Q Prior to the purchase by Cox Automotive and -- well,
19 on the DSC website, it says that DSC is one of the
20 leading -- I'll read you the exact language -- the
21 industry's leading comprehensive provider of lending
22 products for vehicle dealers and auctions.

23 Was that a true statement prior to the purchase
24 by Cox?

25 A If that was on their website, yes.

1 Q Do you know, was NextGear the largest provider of
2 used car financing in the used car market prior to
3 the purchase by Cox?

4 A From the size of the portfolio, no, we were not.

5 Q From the size, the number of customer dealers?

6 A No.

7 Q By any metrics, were you?

8 A Potentially dealers. Not, you know, I don't know,
9 don't pretend to know the metrics for all of our
10 competitors, so it's hard to say.

11 Q What is the size of NextGear or DSC's portfolio in
12 2013 prior to the purchase by Cox?

13 MR. VINK: Object, just because I think we're
14 beyond the scope of the 30(b)(6), but you can answer
15 in your individual capacity.

16 A The acquisition occurred in 2012, and our portfolio
17 was a little north of 600 million.

18 Q And when you say portfolio, that is -- can you
19 explain that?

20 A Yeah, sure. Sorry. That's loans outstanding.

21 Q And do you know the size of the NextGear portfolio
22 today?

23 A Yes.

24 Q What is that?

25 MR. VINK: Same objection. Outside the scope.

1 You can answer.

2 A Today we are around 4.2 billion.

3 Q And is that just NextGear?

4 A Uh-huh. Yes.

5 Q Yes? Okay. When we spoke about Exhibit 2 and the
6 total floor fees and the total interest for Red Barn
7 on NGR 33, are the -- and I believe you testified
8 that interest is a line item on the revenue side of
9 your P & Ls; correct?

10 A Correct.

11 Q Are fees a revenue item on your P & Ls as well?

12 A Yes.

13 Q And that applies to all 20,000 dealers or however
14 many dealers are in your portfolio in any given
15 month; correct?

16 A Yes.

17 Q So other than fees and interest, between 2005 and
18 2013, does DSC have any other sources of revenue?

19 A I mean, proudly stated, that's it. We're a
20 floorplan provider, so it's the fees and interest
21 related to our services for them.

22 Q Turning back to the average -- your testimony from
23 your prior deposition about the average amount of
24 interest, and I apologize if I've asked this, do you
25 know what the average daily interest was for

1 NextGear/DSC in 2013?

2 A I don't, no.

3 Q In 2012?

4 A No.

5 Q For any year between 2005 and 2013?

6 A Without looking at a financial statement, I wouldn't
7 have any recollection of it.

8 Q Do you recall the average or the amount of interest
9 on the revenue line items for the financial
10 statements on a yearly basis for any of those years?

11 A I don't. I don't.

12 Q Do you recall in 2012 whether it was greater than
13 \$10 million for the year?

14 A 2012? Yes.

15 Q Greater than \$100 million?

16 A No. I would have to say no.

17 Q Greater than \$50 million?

18 A Estimation, yes.

19 Q And in this case, in the Red Barn case, the number
20 of fees charged, and again, this doesn't reflect all
21 the fees in Exhibit 2, but is greater than the
22 interest. Is it true across all of the dealers that
23 the fees, the total fees are generally more than the
24 amount of interest charged?

25 MR. VINK: Again, same objection. We're well

Buyer Name	Buyer Number	Stock Number	Stock Name	Unit/Type	Unit Price	Quantity	Amount	Comments	Buyer Name	Buyer Number	Stock Number	Stock Name	Unit/Type	Unit Price	Quantity	Amount	Comments
25317	Medley Auto Sales, Inc.	41	19ZUJ7T23JUA72877	2003 Ford Explorer Sport Trac XL5	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009	03/12/2009
25317	Medley Auto Sales, Inc.	90	3FAP0P0810R7211003	2008 Ford Fusion SEL	04/09/2008	04/09/2008	04/09/2008	04/09/2008	04/09/2008	04/09/2008	04/09/2008	04/09/2008	04/09/2008	04/09/2008	04/09/2008	04/09/2008	04/09/2008
25317	Medley Auto Sales, Inc.	64	19ZUJ020107GA02299	2007 Ford Freestyle SEL	12/21/2008	12/21/2008	12/21/2008	12/21/2008	12/21/2008	12/21/2008	12/21/2008	12/21/2008	12/21/2008	12/21/2008	12/21/2008	12/21/2008	12/21/2008
25317	Medley Auto Sales, Inc.	81	1FTRR14U0P2A12448	2005 Ford Ranger XL	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010
25317	Medley Auto Sales, Inc.	98	1GTDG14Z0R2328582	1994 Chevrolet Sierra	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010	06/02/2010
25317	Medley Auto Sales, Inc.	119	1GMRK1308T4112241	2007 Chevrolet Tahoe LT	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011	06/02/2011
25317	Medley Auto Sales, Inc.	151	W6BAV8347F170078	2001 BMW 3-Series 306i	03/02/2012	03/02/2012	03/02/2012	03/02/2012	03/02/2012	03/02/2012	03/02/2012	03/02/2012	03/02/2012	03/02/2012	03/02/2012	03/02/2012	03/02/2012
25317	Medley Auto Sales, Inc.	161	SLTPM1815B1C19783	2009 Lincoln Mark LT	04/24/2012	04/24/2012	04/24/2012	04/24/2012	04/24/2012	04/24/2012	04/24/2012	04/24/2012	04/24/2012	04/24/2012	04/24/2012	04/24/2012	04/24/2012
25317	Medley Auto Sales, Inc.	185	1FTRD31P195C06552	2005 Ford F250SD Lariat	05/02/2012	05/02/2012	05/02/2012	05/02/2012	05/02/2012	05/02/2012	05/02/2012	05/02/2012	05/02/2012	05/02/2012	05/02/2012	05/02/2012	05/02/2012
Total For - 01/05/2007																	
25317	Medley Auto Sales, Inc.	1	1G3N0A5E32M723254	2002 Pontiac Grand Am GT	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006	11/22/2006
Total For - 11/26/2006																	
25317	Medley Auto Sales, Inc.	2	1GCEK18T7E157514	2000 Chevrolet Silverado 1500 LT	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007	01/09/2007
Total For - 01/09/2007																	
25317	Medley Auto Sales, Inc.	3	1FAP04M1X3P314823	2003 Ford Mustang Cobra	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007	01/11/2007
Total For - 01/12/2007																	
25317	Medley Auto Sales, Inc.	4	1G3WPS2Q23F170882	2003 Pontiac Grand Prix GT	03/13/2007	03/13/2007											

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Buyer Name	Buyer Address	Buyer Phone	Buyer Email	Buyer Title	Buyer Date	Buyer Status	Buyer Type	Buyer Description	Buyer Price	Buyer Amount	Buyer Balance	Buyer Total
25317	MetLife Auto Sales, Inc.	95	BLTWPBRS18F119783	2008 Lincoln Mark LT	11/22/2010	Completed	Buyer	11/22/2010	11/22/2010	11/22/2010	11/22/2010	11/22/2010
Total for - 11/22/2010												
25317	MetLife Auto Sales, Inc.	97	1GTC5142R2505592	1994 Chevrolet Sierra	05/12/2010	Completed	Seller	05/12/2010	05/12/2010	05/12/2010	05/12/2010	05/12/2010
Total for - 05/12/2010												
25317	MetLife Auto Sales, Inc.	98	WD08P629C0821149	2008 Mercedes-Benz C-Class C230	12/13/2010	Completed	Buyer	12/13/2010	12/13/2010	12/13/2010	12/13/2010	12/13/2010
Total for - 12/13/2010												
25317	MetLife Auto Sales, Inc.	99	1J4G59167187409	2007 Jeep Wrangler Unlimited Sahara	12/17/2010	Completed	Buyer	12/17/2010	12/17/2010	12/17/2010	12/17/2010	12/17/2010
Total for - 12/17/2010												
25317	MetLife Auto Sales, Inc.	100	K00UP1312811640	2002 Kia Sorento EX	10/28/2010	Completed	Seller	10/28/2010	10/28/2010	10/28/2010	10/28/2010	10/28/2010
25317	MetLife Auto Sales, Inc.	101	1G3CH25810E24854	2008 Chevrolet Silverado 2500 LT	12/28/2010	Completed	Seller	12/28/2010	12/28/2010	12/28/2010	12/28/2010	12/28/2010
Total for - 12/28/2010												
25317	MetLife Auto Sales, Inc.	102	1GCGS79M18133194	2011 CHEVROLET S10 402LS	01/05/2011	Completed	Seller	01/05/2011	01/05/2011	01/05/2011	01/05/2011	01/05/2011
Total for - 01/05/2011												
25317	MetLife Auto Sales, Inc.	103	1GCGT19W02904604	2002 Chevrolet S10 2502	01/18/2011	Completed	Buyer	01/18/2011	01/18/2011	01/18/2011	01/18/2011	01/18/2011
Total for - 01/18/2011												
25317	MetLife Auto Sales, Inc.	104	1FTYR1QJSP108862	2005 Ford Ranger Edge	11/02/2010	Completed	Seller	11/02/2010	11/02/2010	11/02/2010	11/02/2010	11/02/2010
Total for - 11/02/2010												
25317	MetLife Auto Sales, Inc.	105	1GTC51R13R252740	2003 GMC Sonoma SL	01/26/2011	Completed	Seller	01/26/2011	01/26/2011	01/26/2011	01/26/2011	01/26/2011
25317	MetLife Auto Sales, Inc.	106	1GTECH4717230284	2000 GMC Sierra 1500 SLE	01/27/2011	Completed	Seller	01/27/2011	01/27/2011	01/27/2011	01/27/2011	01/27/2011
25317	MetLife Auto Sales, Inc.	107	2G1W921M49174212	2004 Chevrolet Impala SS	01/27/2011	Completed	Seller	01/27/2011	01/27/2011	01/27/2011	01/27/2011	01/27/2011
Total for - 01/27/2011												
25317	MetLife Auto Sales, Inc.	108	1N4AL1E38440972	2008 Nissan Altima SL	02/03/2011	Completed	Buyer	02/03/2011	02/03/2011	02/03/2011	02/03/2011	02/03/2011
Total for - 02/03/2011												
25317	MetLife Auto Sales, Inc.	109	1JLPE38592C000035	2008 Honda CR-V EX	02/16/2011	Completed	Buyer	02/16/2011	02/16/2011	02/16/2011	02/16/2011	02/16/2011
Total for - 02/16/2011												
25317	MetLife Auto Sales, Inc.	110	1GCEK19TAE47065	2000 Chevrolet Silverado 1500 LT	03/02/2011	Completed	Buyer	03/02/2011	03/02/2011	03/02/2011	03/02/2011	03/02/2011
Total for - 03/02/2011												
25317	MetLife Auto Sales, Inc.	111	1JLKL48Z2W25111	2002 Jeep Liberty Sport	03/04/2011	Completed	Buyer	03/04/2011	03/04/2011	03/04/2011	03/04/2011	03/04/2011
25317	MetLife Auto Sales, Inc.	112	1FAFP45162185473	2002 Ford Mustang GT	03/04/2011	Completed	Buyer	03/04/2011	03/04/2011	03/04/2011	03/04/2011	03/04/2011
Total for - 03/04/2011												
25317	MetLife Auto Sales, Inc.	113	1FAEUS387U1A1452	2007 Ford Explorer Sport Trac Limited	03/16/2011	Completed	Buyer	03/16/2011	03/16/2011	03/16/2011	03/16/2011	03/16/2011

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61099	Red Barn Motors, Inc.	1	107HA18D13523092	2003 Dodge Ram 1500 Laramie	Completed	Buyer	07/29/2011	08/01/2011	06/02/2010 - F1257/070 - R4.5 - C%1020	Trade-In	\$105,650.00	\$93,370.00	1.00	\$168.98
Total Tot. - 08/02/2011														
61098	Red Barn Motors, Inc.	9	4KA156B37RED46498	1984 mitsu galant	Completed	Seller	08/04/2011	08/04/2011	06/02/2010 - F557/070 - R4.5 - C%1020	Markheim New Orleans (NOAA)	\$6,750.00	\$6,750.00	\$268.00	\$168.98
61098	Red Barn Motors, Inc.	10	1F4MZ7752Z434624	2002 FORD EXPLORER	Completed	Seller	08/02/2011	08/02/2011	06/02/2010 - F557/070 - R4.5 - C%1020	Markheim New Orleans (NOAA)	\$2,030.00	\$2,030.00	\$35.00	\$28.39
Total Tot. - 08/02/2011														
61099	Red Barn Motors, Inc.	5	4G3AJ56B98Z129642	2006 Saturn Ion 2	Completed	Seller	07/29/2011	07/29/2011	06/02/2010 - F557/070 - R4.5 - C%1020	Oak View Auto Auction	\$6,645.00	\$6,645.00	\$310.00	\$143.73
Total Tot. - 08/02/2011														
61099	Red Barn Motors, Inc.	7	JAC0J46K55T00194	2001 mazu Trooper S	Completed	Seller	08/02/2011	08/02/2011	06/02/2010 - F557/070 - R4.5 - C%1020	Louisiana's 1st Choice Auto Auction	\$4,075.00	\$4,075.00	\$85.00	\$27.44
Total Tot. - 08/02/2011														
61099	Red Barn Motors, Inc.										\$4,075.00	\$4,075.00	\$150.00	\$6.49
Total Tot. - 08/02/2011														
Total Tot. - 08/02/2011														

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Buyer Name	Buyer Address	Buyer Phone	Buyer Email	Buyer Title	Buyer Status	Buyer Type	Buyer Date	Buyer Time	Buyer Location	Buyer Notes	Buyer Price	Buyer Tax	Buyer Fee	Buyer Total
61059	Red Barn Motors, Inc.	58	1541UP97J5K191556	1995 Ford Contour	Completed	Seller	08/25/2011	08/25/2011	08/25/2011	08/25/2011	\$2,800.00	\$170.00	\$2,970.00	\$30.48
Total for - 08/25/2011											\$2,800.00	\$170.00	\$2,970.00	\$30.48
61059	Red Barn Motors, Inc.	35	1FMDU32X7TUA45891	1995 Ford Explorer XL	Completed	Seller	08/19/2011	08/19/2011	08/19/2011	08/19/2011	\$1,650.00	\$100.00	\$1,750.00	\$18.27
Total for - 08/19/2011											\$1,650.00	\$100.00	\$1,750.00	\$18.27
61059	Red Barn Motors, Inc.	68	1Y1SH53212030564	2001 Volvo V70 T5	Completed	Seller	09/03/2011	09/03/2011	09/03/2011	09/03/2011	\$3,875.00	\$225.00	\$4,100.00	\$43.12
61059	Red Barn Motors, Inc.	72	1N4JUP1268716553	2003 Kia Sedona EX	Completed	Seller	08/14/2011	08/14/2011	08/14/2011	08/14/2011	\$3,475.00	\$210.00	\$3,685.00	\$38.27
Total for - 08/14/2011											\$3,475.00	\$210.00	\$3,685.00	\$38.27
61059	Red Barn Motors, Inc.	69	1G1LC324XW7132230	1998 Chevrolet Cavalier	Completed	Seller	09/09/2011	09/09/2011	09/09/2011	09/09/2011	\$7,350.00	\$450.00	\$7,800.00	\$81.45
Total for - 09/09/2011											\$7,350.00	\$450.00	\$7,800.00	\$81.45
61059	Red Barn Motors, Inc.	52	1G2NS52701M54147	2001 Pontiac Grand Am SE	Completed	Seller	09/02/2011	09/02/2011	09/02/2011	09/02/2011	\$1,800.00	\$100.00	\$1,900.00	\$19.45
61059	Red Barn Motors, Inc.	55	3G2B5543X855187	1999 Pontiac Sunfire SE	Completed	Seller	08/29/2011	08/29/2011	08/29/2011	08/29/2011	\$1,700.00	\$100.00	\$1,800.00	\$18.72
Total for - 08/29/2011											\$1,700.00	\$100.00	\$1,800.00	\$18.72
61059	Red Barn Motors, Inc.	71	1FMRU43L31E415277	2001 Ford Excursion Limited	Completed	Seller	09/09/2011	09/09/2011	09/09/2011	09/09/2011	\$4,000.00	\$240.00	\$4,240.00	\$44.02
61059	Red Barn Motors, Inc.	76	4A3U44G41E199554	2001 Mitsubishi Eclipse GS	Completed	Seller	09/16/2011	09/16/2011	09/16/2011	09/16/2011	\$2,300.00	\$135.00	\$2,435.00	\$25.19
61059	Red Barn Motors, Inc.	77	1A4GX781YXW209508	1998 Jeep Grand Cherokee Limited	Completed	Seller	09/30/2011	09/30/2011	09/30/2011	09/30/2011	\$2,200.00	\$130.00	\$2,330.00	\$24.05
Total for - 09/30/2011											\$2,200.00	\$130.00	\$2,330.00	\$24.05
61059	Red Barn Motors, Inc.	80	1H4R2D843C807710	1999 Honda CR-V LX	Completed	Buyer	08/25/2011	08/25/2011	08/25/2011	08/25/2011	\$11,385.00	\$665.00	\$12,050.00	\$124.74
61059	Red Barn Motors, Inc.	81	1H4R2D843C807710	1999 Honda CR-V LX	Completed	Buyer	08/25/2011	08/25/2011	08/25/2011	08/25/2011	\$2,175.00	\$130.00	\$2,305.00	\$23.95
61059	Red Barn Motors, Inc.	83	1FMRU181A10853	2001 Ford Expedition XLT	Completed	Buyer	08/25/2011	08/25/2011	08/25/2011	08/25/2011	\$3,000.00	\$180.00	\$3,180.00	\$32.97
Total for - 08/25/2011											\$11,385.00	\$975.00	\$12,360.00	\$127.66
61059	Red Barn Motors, Inc.	67	3C3EL824Y7204570	2000 Chrysler Sebring LX	Completed	Seller	09/05/2011	09/05/2011	09/05/2011	09/05/2011	\$7,875.00	\$470.00	\$8,345.00	\$86.86
61059	Red Barn Motors, Inc.	84	1FMRU43L31E415277	2001 Ford Excursion Limited	Completed	Buyer	08/16/2011	08/16/2011	08/16/2011	08/16/2011	\$5,570.00	\$330.00	\$5,900.00	\$61.40
61059	Red Barn Motors, Inc.	85	1A4GX781YXW209508	1998 Jeep Grand Cherokee Limited	Completed	Seller	09/05/2011	09/05/2011	09/05/2011	09/05/2011	\$3,885.00	\$230.00	\$4,115.00	\$42.65
61059	Red Barn Motors, Inc.	87	5N1ED7872C580808	2002 Nissan Xterra SE	Completed	Seller	10/05/2011	10/05/2011	10/05/2011	10/05/2011	\$4,115.00	\$245.00	\$4,360.00	\$45.35
Total for - 10/05/2011											\$11,385.00	\$665.00	\$12,050.00	\$124.74
61059	Red Barn Motors, Inc.	58	1FMRU43L31E415277	2001 Ford Excursion Limited	Completed	Seller	08/25/2011	08/25/2011	08/25/2011	08/25/2011	\$1,200.00	\$70.00	\$1,270.00	\$13.24
61059	Red Barn Motors, Inc.	85	1FMRU43L31E415277	2001 Ford Excursion Limited	Completed	Seller	08/25/2011	08/25/2011	08/25/2011	08/25/2011	\$5,300.00	\$315.00	\$5,615.00	\$58.15
61059	Red Barn Motors, Inc.	86	1G2NS52701M54147	2001 Pontiac Grand Am SE	Completed	Seller	08/25/2011	08/25/2011	08/25/2011	08/25/2011	\$4,000.00	\$240.00	\$4,240.00	\$44.02
61059	Red Barn Motors, Inc.	89	1G2NS52701M54147	2001 Pontiac Grand Am SE	Completed	Seller	08/25/2011	08/25/2011	08/25/2011	08/25/2011	\$3,050.00	\$180.00	\$3,230.00	\$33.51
Total for - 08/25/2011											\$11,385.00	\$665.00	\$12,050.00	\$124.74
61059	Red Barn Motors, Inc.	90	1C3EL824Y7204570	2000 Chrysler Sebring LX	Completed	Seller	10/07/2011	10/07/2011	10/07/2011	10/07/2011	\$12,475.00	\$745.00	\$13,220.00	\$137.22
61059	Red Barn Motors, Inc.	92	2G5YU43003210184	1999 Chevrolet Lumina	Completed	Seller	10/07/2011	10/07/2011	10/07/2011	10/07/2011	\$2,500.00	\$150.00	\$2,650.00	\$27.52
Total for - 10/07/2011											\$12,475.00	\$895.00	\$13,370.00	\$139.74

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Buyer Name	Buyer Address	Buyer Phone	Buyer Email	Buyer Website	Buyer Title	Buyer Date	Buyer Time	Buyer Status	Buyer Type	Buyer Category	Buyer Subcategory	Buyer Description	Buyer Price	Buyer Tax	Buyer Fee	Buyer Total	Buyer Payment	Buyer Method	Buyer Location	Buyer Country	Buyer State	Buyer City	Buyer Zip	Buyer Lat	Buyer Long	Buyer Alt
61099	Red Barn Motors, Inc.	118	4718022031100718	2001 Toyota Camry LE	Completed	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	11/1/2011	
Total for - 11/21/2011																										
61099	Red Barn Motors, Inc.	120	2C3HE56311812057	2001 Chrysler 300M	Completed	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011	
Total for - 11/22/2011																										
61099	Red Barn Motors, Inc.	130	1G7G514M01817832	2001 GMC Sierra SLS	Completed	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	
Total for - 11/22/2011																										
61099	Red Barn Motors, Inc.	114	6MMAP07713700515	2003 Mitsubishi Diamante LS	Completed	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	11/15/2011	
Total for - 11/25/2011																										
61099	Red Barn Motors, Inc.	116	1FAFP33P27W410572	2000 Ford Focus LX	Completed	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	11/04/2011	
Total for - 11/26/2011																										
61099	Red Barn Motors, Inc.	126	1G8ZK52753220021	2002 Saturn S-Series SL2	Completed	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	
61099	Red Barn Motors, Inc.	131	20CEC19T4244533	2002 Chevrolet Silverado 1500 LS	Completed	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	
61099	Red Barn Motors, Inc.	132	3B7H132418557571	2001 Dodge Ram 1500 Laramie 8.1	Completed	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	11/22/2011	
Total for - 12/05/2011																										
61099	Red Barn Motors, Inc.	125	JTEBH20V2004397	2002 Toyota Rapt	Completed	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	
Total for - 12/07/2011																										
61099	Red Barn Motors, Inc.	06	20TEC1620P1517577	1993 GMC Sierra SLE	Completed	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	10/12/2011	
Total for - 12/08/2011																										
61099	Red Barn Motors, Inc.	123	1GNESC3791514553	2001 Chevrolet Tahoe	Completed	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	
61099	Red Barn Motors, Inc.	129	264W932121281777	2000 Buick Century Custom	Completed	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	
Total for - 12/12/2011																										
61099	Red Barn Motors, Inc.	119	1FTZ0703XW423473	1998 Ford F150 Lariat	Completed	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	
61099	Red Barn Motors, Inc.	124	1H6C2640XVAB0215	1997 Honda Accord SE	Completed	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	
Total for - 12/14/2011																										
61099	Red Barn Motors, Inc.	127	1YVGF2C325262940	2002 Mazda 626 LX	Completed	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	
61099	Red Barn Motors, Inc.	128	3MABP1420P1615128	1993 mercury breeze	Completed	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	11/18/2011	
Total for - 12/27/2011																										
61099	Red Barn Motors, Inc.	134	14G3L6S44C135257	2004 Jeep Grand Cherokee Laredo	Completed	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	
Total for - 12/28/2011																										
61099	Red Barn Motors, Inc.	133	2MELK75M7X083484	1987 Mercury Grand Marquis LS	Completed	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	12/23/2011	
61099	Red Barn Motors, Inc.	151	5N1ED0817Y057037	2000 Nissan Xterra SE	Completed	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	
61099	Red Barn Motors, Inc.	154	1GM0Y3L59D230883	2008 Pontiac Montana SV6	Completed	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	
61099	Red Barn Motors, Inc.	155	3B7D0A0E313526489	2001 Pontiac Aztek	Completed	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	01/04/2012	

Drugs

Buyer Name	Buyer Address	Buyer Phone	Buyer Email	Vehicle Make	Vehicle Model	Vehicle Year	Vehicle Color	Vehicle Mileage	Vehicle VIN	Vehicle Description	Vehicle Status	Vehicle Price	Vehicle Tax	Vehicle Fee	Vehicle Total	Vehicle Date	Vehicle Location	Vehicle Notes
61099 Red Barn Motors, Inc.	147 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2003 Dodge Stratus	SE	2003	Black	110,000	1C4ACD8768W000411	2003 Dodge Stratus SE	Completed	\$4,675.00	\$4,675.00	\$4,675.00	\$11.75	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	172 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2003 Dodge Stratus	SE	2003	Black	110,000	1C4ACD8768W000411	2003 Dodge Stratus SE	Completed	\$4,675.00	\$4,675.00	\$4,675.00	\$11.75	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	174 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2003 Dodge Stratus	SE	2003	Black	110,000	1C4ACD8768W000411	2003 Dodge Stratus SE	Completed	\$4,675.00	\$4,675.00	\$4,675.00	\$11.75	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	185 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2007 Dodge Caliber	SE	2007	Black	110,000	1C4ACD8768W000411	2007 Dodge Caliber	Completed	\$12,375.00	\$12,375.00	\$12,375.00	\$302.72	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	186 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2007 Dodge Caliber	SE	2007	Black	110,000	1C4ACD8768W000411	2007 Dodge Caliber	Completed	\$4,585.00	\$4,585.00	\$4,585.00	\$67.85	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	187 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2009 Chevrolet Aveo LT	SE	2009	Black	110,000	1C4ACD8768W000411	2009 Chevrolet Aveo LT	Completed	\$7,040.00	\$7,040.00	\$7,040.00	\$152.51	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	117 50327 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2002 Saturn VUE	SE	2002	Black	110,000	1C4ACD8768W000411	2002 Saturn VUE	Completed	\$18,040.00	\$18,040.00	\$18,040.00	\$325.85	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	117 50327 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2002 Saturn VUE	SE	2002	Black	110,000	1C4ACD8768W000411	2002 Saturn VUE	Completed	\$2,850.00	\$2,850.00	\$2,850.00	\$4.70	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	170 50327 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2001 Lincoln Navigator	SE	2001	Black	110,000	1C4ACD8768W000411	2001 Lincoln Navigator	Completed	\$2,800.00	\$2,800.00	\$2,800.00	\$4.70	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	171 50327 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	1999 Nissan Maxima SE	SE	1999	Black	110,000	1C4ACD8768W000411	1999 Nissan Maxima SE	Completed	\$4,005.00	\$4,005.00	\$4,005.00	\$57.60	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	184 10740 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2004 Dodge Ram 1500 ST	SE	2004	Black	110,000	1C4ACD8768W000411	2004 Dodge Ram 1500 ST	Completed	\$8,025.00	\$8,025.00	\$8,025.00	\$131.28	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	181 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2003 Dodge Grand Caravan SE	SE	2003	Black	110,000	1C4ACD8768W000411	2003 Dodge Grand Caravan SE	Completed	\$17,865.00	\$17,865.00	\$17,865.00	\$258.62	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	140 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2005 Ford Escape Hybrid	SE	2005	Black	110,000	1C4ACD8768W000411	2005 Ford Escape Hybrid	Completed	\$2,850.00	\$2,850.00	\$2,850.00	\$4.70	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	144 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2005 Chrysler Pacifica Touring	SE	2005	Black	110,000	1C4ACD8768W000411	2005 Chrysler Pacifica Touring	Completed	\$7,810.00	\$7,810.00	\$7,810.00	\$98.24	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	160 50327 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2002 Nissan Xterra SE	SE	2002	Black	110,000	1C4ACD8768W000411	2002 Nissan Xterra SE	Completed	\$3,775.00	\$3,775.00	\$3,775.00	\$48.10	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	181 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2001 Dodge Ram 1500 Laramie SLT	SE	2001	Black	110,000	1C4ACD8768W000411	2001 Dodge Ram 1500 Laramie SLT	Completed	\$3,050.00	\$3,050.00	\$3,050.00	\$91.38	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	176 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	1999 Ford F-350 SD XL	SE	1999	Black	110,000	1C4ACD8768W000411	1999 Ford F-350 SD XL	Completed	\$5,700.00	\$5,700.00	\$5,700.00	\$83.09	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	185 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2001 Buick Regal LS	SE	2001	Black	110,000	1C4ACD8768W000411	2001 Buick Regal LS	Completed	\$4,490.00	\$4,490.00	\$4,490.00	\$80.25	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	183 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2003 Nissan Maxima GLE	SE	2003	Black	110,000	1C4ACD8768W000411	2003 Nissan Maxima GLE	Completed	\$7,005.00	\$7,005.00	\$7,005.00	\$405.35	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	183 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2003 Nissan Maxima GLE	SE	2003	Black	110,000	1C4ACD8768W000411	2003 Nissan Maxima GLE	Completed	\$5,400.00	\$5,400.00	\$5,400.00	\$95.00	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	139 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2004 Saturn ION 2	SE	2004	Black	110,000	1C4ACD8768W000411	2004 Saturn ION 2	Completed	\$4,400.00	\$4,400.00	\$4,400.00	\$80.00	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	141 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	1998 Pontiac Sunfire SE	SE	1998	Black	110,000	1C4ACD8768W000411	1998 Pontiac Sunfire SE	Completed	\$4,475.00	\$4,475.00	\$4,475.00	\$80.24	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	162 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2003 Dodge Grand Caravan EX	SE	2003	Black	110,000	1C4ACD8768W000411	2003 Dodge Grand Caravan EX	Completed	\$1,800.00	\$1,800.00	\$1,800.00	\$20.10	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	168 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	1994 Lexus LS300	SE	1994	Black	110,000	1C4ACD8768W000411	1994 Lexus LS300	Completed	\$3,775.00	\$3,775.00	\$3,775.00	\$58.70	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	182 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2002 Infiniti IS3	SE	2002	Black	110,000	1C4ACD8768W000411	2002 Infiniti IS3	Completed	\$2,700.00	\$2,700.00	\$2,700.00	\$8.80	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	193 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2002 Dodge Dakota SLT	SE	2002	Black	110,000	1C4ACD8768W000411	2002 Dodge Dakota SLT	Completed	\$5,795.00	\$5,795.00	\$5,795.00	\$92.06	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	193 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2002 Dodge Dakota SLT	SE	2002	Black	110,000	1C4ACD8768W000411	2002 Dodge Dakota SLT	Completed	\$5,495.00	\$5,495.00	\$5,495.00	\$157.22	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	192 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2002 Saturn S-Series SC2	SE	2002	Black	110,000	1C4ACD8768W000411	2002 Saturn S-Series SC2	Completed	\$24,040.00	\$24,040.00	\$24,040.00	\$405.21	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	194 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	1998 Chevrolet CK1500 Cheyenne	SE	1998	Black	110,000	1C4ACD8768W000411	1998 Chevrolet CK1500 Cheyenne	Completed	\$1,380.00	\$1,380.00	\$1,380.00	\$42.89	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	195 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2005 Chrysler 300	SE	2005	Black	110,000	1C4ACD8768W000411	2005 Chrysler 300	Completed	\$3,885.00	\$3,885.00	\$3,885.00	\$27.92	01/13/2012	Long Beach Auto Auction	
61099 Red Barn Motors, Inc.	195 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2005 Chrysler 300	SE	2005	Black	110,000	1C4ACD8768W000411	2005 Chrysler 300	Completed	\$7,410.00	\$7,410.00	\$7,410.00	\$127.64	01/13/2012	Oak View Auto Auction	
61099 Red Barn Motors, Inc.	195 10405 W. 40th St. #1224	913-261-1111	redbarn@redbarnmotors.com	2005 Chrysler 300	SE	2005	Black	110,000	1C4ACD8768W000411	2005 Chrysler 300	Completed	\$12,785.00	\$12,785.00	\$12,785.00	\$386.45	01/13/2012	Oak View Auto Auction	

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Inventory	Display Name	Registration	Make	Model	Year	Color	Engine	Transmission	Drive	Term	Start Date	End Date	Seller/Auction Name	Amount	Commission	Net
Total for - 06/02/2012																
61059	Red Barn Motors, Inc.	329	1044	40400Y-429621	2000	Black	LeSabre	Custom	Completed	Seller	08/17/2012	08/20/2012	08/20/2012 - F85/7070 - R4.5 - C/N 1020	\$10,300.00	\$10,300.00	\$10,300.00
61058	Red Barn Motors, Inc.	371	3417	4221-42773814	2002	Black	Mazda	MPV	Completed	Seller	08/29/2012	09/06/2012	08/29/2012 - F85/7070 - R4.5 - C/N 1020	\$3,675.00	\$3,675.00	\$3,675.00
Total for - 10/01/2012																
61058	Red Barn Motors, Inc.	336	10304	52045F380202	1999	Oldsmobile	Impulse	GX	Completed	Seller	08/24/2012	12/11/2012	08/24/2012 - F85/7070 - R4.5 - C/N 1020	\$6,525.00	\$6,525.00	\$6,525.00
61058	Red Barn Motors, Inc.	338	10304	52045F380202	2004	Ford	Expedition	XL	Completed	Seller	08/24/2012	10/09/2012	08/24/2012 - F85/7070 - R4.5 - C/N 1020	\$1,650.00	\$1,650.00	\$1,650.00
Total for - 10/02/2012																
61059	Red Barn Motors, Inc.	309	10304	52045F380202	2003	Ford	Focus	LX	Completed	Seller	07/27/2012	08/13/2012	07/27/2012 - F85/7070 - R4.5 - C/N 1020	\$8,345.00	\$8,345.00	\$8,345.00
61059	Red Barn Motors, Inc.	304	10304	52045F380202	1999	Jeep	Grand Cherokee	Laredo	Completed	Seller	08/21/2012	10/16/2012	08/21/2012 - F85/7070 - R4.5 - C/N 1020	\$2,400.00	\$2,400.00	\$2,400.00
61059	Red Barn Motors, Inc.	372	10304	52045F380202	1998	GM	Corvette	LT	Completed	Seller	08/29/2012	09/26/2012	08/29/2012 - F85/7070 - R4.5 - C/N 1020	\$2,850.00	\$2,850.00	\$2,850.00
Total for - 10/03/2012																
61058	Red Barn Motors, Inc.	368	10304	52045F380202	2004	Dodge	Ram	1500	Completed	Seller	08/29/2012	12/27/2012	08/29/2012 - F85/7070 - R4.5 - C/N 1020	\$8,000.00	\$8,000.00	\$8,000.00
Total for - 10/05/2012																
61058	Red Barn Motors, Inc.	374	10304	52045F380202	2005	GM	Corvette	LT	Completed	Seller	10/05/2012	11/13/2012	10/05/2012 - F85/7070 - R4.5 - C/N 1020	\$4,075.00	\$4,075.00	\$4,075.00
Total for - 10/06/2012																
61059	Red Barn Motors, Inc.	346	10304	52045F380202	2002	Chevrolet	Blazer	LS	Completed	Seller	08/21/2012	08/21/2012	08/21/2012 - F85/7070 - R4.5 - C/N 1020	\$1,300.00	\$1,300.00	\$1,300.00
61059	Red Barn Motors, Inc.	347	10304	52045F380202	2000	Ford	Ranger	XL	Completed	Seller	08/21/2012	10/16/2012	08/21/2012 - F85/7070 - R4.5 - C/N 1020	\$3,825.00	\$3,825.00	\$3,825.00
61059	Red Barn Motors, Inc.	348	10304	52045F380202	2007	Kia	Spectra	S	Completed	Seller	08/21/2012	11/16/2012	08/21/2012 - F85/7070 - R4.5 - C/N 1020	\$3,675.00	\$3,675.00	\$3,675.00
Total for - 10/07/2012																
61059	Red Barn Motors, Inc.	359	10304	52045F380202	2001	Toyota	Corolla	DE	Completed	Seller	08/24/2012	10/23/2012	08/24/2012 - F85/7070 - R4.5 - C/N 1020	\$8,300.00	\$8,300.00	\$8,300.00
61059	Red Barn Motors, Inc.	350	10304	52045F380202	2003	Chevrolet	Trailblazer	LT	Completed	Seller	09/07/2012	09/07/2012	09/07/2012 - F85/7070 - R4.5 - C/N 1020	\$1,950.00	\$1,950.00	\$1,950.00
61059	Red Barn Motors, Inc.	351	10304	52045F380202	2002	Ford	Taurus	SE	Completed	Seller	09/07/2012	11/13/2012	09/07/2012 - F85/7070 - R4.5 - C/N 1020	\$4,175.00	\$4,175.00	\$4,175.00
61059	Red Barn Motors, Inc.	352	10304	52045F380202	1997	Jeep	Grand Cherokee		Completed	Seller	09/07/2012	09/07/2012	09/07/2012 - F85/7070 - R4.5 - C/N 1020	\$1,950.00	\$1,950.00	\$1,950.00
Total for - 10/11/2012																
61059	Red Barn Motors, Inc.	362	10304	52045F380202	2001	Ford	Focus	ZX3	Completed	Seller	09/21/2012	10/11/2012	09/21/2012 - F85/7070 - R4.5 - C/N 1020	\$12,750.00	\$12,750.00	\$12,750.00
61059	Red Barn Motors, Inc.	363	10304	52045F380202	2002	Chevrolet	Trailblazer	LS	Completed	Seller	09/21/2012	12/12/2012	09/21/2012 - F85/7070 - R4.5 - C/N 1020	\$3,000.00	\$3,000.00	\$3,000.00
61059	Red Barn Motors, Inc.	370	10304	52045F380202	1999	Chevrolet	Suburban	1500	Completed	Seller	09/21/2012	01/16/2013	09/21/2012 - F85/7070 - R4.5 - C/N 1020	\$4,475.00	\$4,475.00	\$4,475.00
Total for - 10/16/2012																
61059	Red Barn Motors, Inc.	375	10304	52045F380202	1997	Oldsmobile	Regency		Completed	Seller	10/05/2012	11/15/2012	10/05/2012 - F85/7070 - R4.5 - C/N 1020	\$9,325.00	\$9,325.00	\$9,325.00
61059	Red Barn Motors, Inc.	376	10304	52045F380202	2005	Chevrolet	Impala	ES	Completed	Seller	10/05/2012	10/05/2012	10/05/2012 - F85/7070 - R4.5 - C/N 1020	\$2,850.00	\$2,850.00	\$2,850.00
Total for - 10/18/2012																
61059	Red Barn Motors, Inc.	357	10304	52045F380202	1997	Mercury	Marquis		Completed	Seller	09/14/2012	01/14/2013	09/14/2012 - F85/7070 - R4.5 - C/N 1020	\$7,625.00	\$7,625.00	\$7,625.00
61059	Red Barn Motors, Inc.	358	10304	52045F380202	2003	Dodge	Durango	Sport	Completed	Seller	09/14/2012	11/09/2012	09/14/2012 - F85/7070 - R4.5 - C/N 1020	\$3,275.00	\$3,275.00	\$3,275.00
Total for - 10/22/2012																
														\$8,950.00	\$8,950.00	\$8,950.00

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Selling Firm	Buyer Name	Product Line	Unit Description	Unit	Quantity	Unit Price	Total Price	Comments	Term/Plan Description	Leasehold's 1st Choice Auto Auction	Function Amount	Production Amount	Other Fees
61089 Red Barn Motors, Inc.	516 1GZMP53641F229481	2001 Pontiac Grand Prix GT	Witten Off	Seller	02/27/2013	02/27/2013			R4.5 - C% 10/20	Louisiana's 1st Choice Auto Auction	\$3,825.00	\$3,825.00	\$108.26
61089 Red Barn Motors, Inc.	519 1M0C4K02X8315445	2002 Jeep Liberty Sport	Witten Off	Seller	03/01/2013	03/01/2013			R4.5 - C% 10/20	Oak View Auto Auction	\$3,675.00	\$3,675.00	\$42.02
Total for - 03/12/2013													
61090 Red Barn Motors, Inc.	503 2TDF19N2NCA38860	1982 Ford F150	Witten Off	Seller	02/12/2013	02/12/2013			R4.5 - C% 10/20	Louisiana's 1st Choice Auto Auction	\$7,600.00	\$7,600.00	\$148.18
Total for - 03/12/2013													
61089 Red Barn Motors, Inc.	515 1PAPPSU66A214657	2006 Ford Taurus SE	Witten Off	Seller	02/15/2013	02/15/2013			R4.5 - C% 10/20	Oak View Auto Auction	\$3,065.00	\$3,065.00	\$87.49
Total for - 03/12/2013													
61099 Red Barn Motors, Inc.	512 1PMUTS7SLA75760	2005 Ford Expedition Eddie Bauer	Completed	Seller	02/15/2013	02/15/2013			R4.5 - C% 10/20	Oak View Auto Auction	\$3,700.00	\$3,700.00	\$88.49
61099 Red Barn Motors, Inc.	520 2H0RL18501H613917	2000 Honda Odyssey LX	Witten Off	Seller	03/01/2013	03/01/2013			R4.5 - C% 10/20	Oak View Auto Auction	\$5,395.00	\$5,395.00	\$75.93
Total for - 03/12/2013													
61099 Red Barn Motors, Inc.	461 5PMA2AS1442B937653	2002 Ford Windsor Vaux LX	Witten Off	Seller	12/21/2012	12/21/2012			R4.5 - C% 10/20	Oak View Auto Auction	\$8,265.00	\$8,265.00	\$118.33
61099 Red Barn Motors, Inc.	514 JTC3AMAR270058138	2003 Toyota 4Runner	Witten Off	Seller	02/15/2013	02/15/2013			R4.5 - C% 10/20	Oak View Auto Auction	\$1,150.00	\$1,150.00	\$72.91
Total for - 03/29/2013													
61099 Red Barn Motors, Inc.	520 4TYSR12BRUJ2420119	1994 Toyota Camry LE	Witten Off	Seller	03/01/2013	03/01/2013			R4.5 - C% 10/20	Oak View Auto Auction	\$5,025.00	\$5,025.00	\$171.54
61099 Red Barn Motors, Inc.	524 1B3CS96C6D150002	2005 Dodge Neon SXT	Witten Off	Seller	03/01/2013	03/01/2013			R4.5 - C% 10/20	Oak View Auto Auction	\$3,275.00	\$3,275.00	\$78.48
Total for - 04/02/2013													
61099 Red Barn Motors, Inc.	505 10A2H45309C220541	1988 Saturn S-Series SL1	Witten Off	Seller	02/12/2013	02/12/2013			R4.5 - C% 10/20	Louisiana's 1st Choice Auto Auction	\$6,125.00	\$6,125.00	\$108.23
Total for - 03/25/2013													
61099 Red Barn Motors, Inc.	482 1PAPP42K7YF123105	2000 Ford Mustang GT	Witten Off	Seller	01/05/2013	01/05/2013			R4.5 - C% 10/20	Oak View Auto Auction	\$2,195.00	\$2,195.00	\$108.16
Total for - 04/03/2013													
Total													
											\$3,775.00	\$3,775.00	\$291.77
											\$2,644,721.17	\$2,644,721.17	\$38,892.45

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NGR_000033

* Floor Fees include floor plan fees, curtailment fees, extension fees, and specific source fees as applicable.

Project Number	Project Name	Station	Unit Type	Unit Price	Unit Quantity	Unit Total	Unit Price	Unit Quantity	Unit Total	Unit Price	Unit Quantity	Unit Total	Unit Price	Unit Quantity	Unit Total	Unit Price	Unit Quantity	Unit Total	Unit Price	Unit Quantity	Unit Total	Unit Price	Unit Quantity	Unit Total
80038	Phylum Motors	18	WALL TIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for - 07/28/2011																								
80038 Phylum Motors																								
Total for - 08/03/2011																								
Total																								

* Floor Fees include floor plan fees, curtailment fees, extension fees, and specific source fees as applicable.